

Transaction List

Search by

Accounting Date:

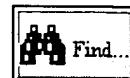
Operator ID:

(MMDDYY)

Accounting Date

Starts:

Ends:



Name/Number:

Attny Docket No:

Deposit Account No.:

Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number
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05/15/2008	INTEFSW	806	SALE	2253	A	525.00	10840090
11/04/2004	ECOOPER	90	SALE	8021	A	40.00	10840090
11/02/2004	EHAILE1	68	SALE	2051	A	65.00	10840090
05/10/2004	SMINASS1	49	SALE	2202	A	117.00	10840090
05/10/2004	SMINASS1	48	SALE	2001	A	385.00	10840090



Adjustment Detail

Authorization Detail

